

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2007JUN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATB DELORES TROTTER (586)753-2734 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: WR EMAIL: DELORES.V.JONES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FBM BABCOCK MARINE LTD THE COURTYARD ST CROSS BUSINESS PARK, MONKS BROOK NEWPORT, IW, GB UNITED KINGDOM PO30 5BF TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0318/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007MAR27	
Code K3335		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$213,315.73							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0318/0008 MOD/AMD 03	Page 2 of 5
Name of Offeror or Contractor: FBM BABCOCK MARINE LTD		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to award AWS-050 and AWS-054, Emergent Work, in accordance with paragraph C.3.1.2 from Mod 00009.
2. AWS-050 for emergent work on boats #43 to #49 (seven boats) in the amount of \$91,917.59. See Section J, attachment 001 AWS-054, attachment 002, for emergent work on boats #50 to #57 (eight boats) in the amount of \$121,339.14. See Section J, attachment 002 are hereby added to the contract.
3. As a result of this Modification (03) the total amount of this delivery order (0008) has increased by \$213,315.73 from \$5,146,086.32 to \$5,359,402.05.
4. The Contractor and the Government do mutually agree that this modification represents the agreement of the parties. The contractor waives any claim, monetary or otherwise, as a result of this modification.
5. Except as specifically provided for in this modification, all other terms and conditions of contract W56HZV-04-D-0318 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

Name of Offeror or Contractor: FBM BABCOCK MARINE LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: BEB - EMERGENT WORK EFFORTS PRON: P176K1282T PRON AMD: 01 ACRN: AB AMS CD: 53153542126</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	P176K1282T 53153542126 A17P51261CBP	AB	1 7ZCB01	\$	0.00	\$	91,976.59	\$	91,976.59
0001AC	P176K1292T 53153542126 A17P51261CBP	AB	2 7ZCB01	\$	0.00	\$	121,339.14	\$	121,339.14
					NET CHANGE	\$	213,315.73		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 72035000071C1C09P53153525FB S20113	W56HZV	\$ 213,315.73
NET CHANGE				\$ 213,315.73

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	5,146,086.32	\$	213,315.73	\$	5,359,402.05

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AB	21 070920350000 S20113 71C1C095315354212625FB	7ZCB01S20113 W56HZV

Name of Offeror or Contractor: FBM BABCOCK MARINE LTD

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	AWS-050	12-JUN-2007	014	EMAIL
Attachment 0002	AWS-054	12-JUN-2007	016	EMAIL